

Blanket Order



Contract ID: Version: 601000000000000000000000004840

Version: 1

Bid Number: 0000004958 **Contract Date:** 11/03/2015

Delegated Purchase

To:

Baby Aspen 2700 Breckinridge Blvd Agency To Invoice:

See Specific Blanket Release

Duluth GA 30096

VENDOR	ID: 1010953351-500	BIIVED.	0000013879	3 - Hecc	Tanine	
Line	Item	T DOTEK.	0000013073	J Hess,	Unit	Extended
Item	Description		Quantity	Unit	Cost	Cost
1	03752100200 ANCILLARY ITEMS FOR TEXAS HIGHWAYSACCESSORIES		1,000	EA	\$19.00	\$19,000.00
	'FARMHOUSE FRIENDS' BATHTIME SET					
	The following comments apply to the entire Or TERM OF PURCHASE ORDER 11/03/2015 THROUGH 11/02/2016	der				
	THE FOLLOWING IS A BLANKET PURCHASE ORDER (BPO) THAT HAS BEEN ISSUED FOR THE ITEM(S) LISTED AND REFERENCED IN THE DETAIL OF THIS DOCUMENT. IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS: TXDOT TERMS AND CONDITIONS ARE LOCATED ON THE WEB AT: HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/FORMS- PUBLICATIONS/CONSULTANTS-CONTRACTORS/ PUBLICATIONS/PURCHASING-SPECIFICATIONS. HTM. REVISED DECEMBER 2014.					
	This purchase order is a blanket purchase ord Quantities are estimates only and no guarante any minimum or maximum purchase is made or implied. TxDOT will only order the amount ne to satisfy operating requirements, which may more or less than indicated. The vendor will notified in writing by purchase order change notice for any quantity changes.	e of eded be				
	Service and Delivery Authorization: The vendor shall perform service or deliver material only after receiving a blanket relea purchase order which is TxDOT's authorization proceed. The blanket release purchase order should contain at a minimum: the quantity to delivered or service to be performed, the delivery or service location, the hours deliveries are accepted or when work will be performed, the master blanket order number, a the name of the TxDOT representative placing order with contact information. The blanket release purchase order will be emailed to the vendor's point of contact noted on the blanke	be and the			JAN 2 8 2015 DRDS SUPPORT G	

L. LeGay Imler

E. LeGay Imler

Issuing Employee Signature

FILE COPY

Purchasing Coordinator Issuing Employee Title

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Line	Item		0	77-24	Unit	Extended
Item	purchase order. TxDOT may refuse to pay the vendor for service performed or goods delivered without a blanker release purchase order. The blanket release purchase order number mus noted on the invoice or the invoice will be returned for correction. THE ITEM(S) DETAILED IN THIS ORDER WILL BE USED AS ANCILLARY PRODUCT(S) FOR THE TEXAS HIGHWAYS MAGAZINE AND TEXAS DEPARTMENT OF TRANSPORTATION, TRAVEL DIVISION PRODUCTS SHALL BE SENT TO THE MAGAZINE AT THE MAGAZINE'S FULFILLMENT COMPANY: STRATEGIC FULFILLMENT GROUP - TXM 111 CORPORATE DRIVE BIG SANDY, TX 75755 PH: 903-636-2233 X 6695 PO AWARD IS UNDER FOLLOWING RULE TEXAS ADMINISTRATIVE CODE; TITLE 43 TRANSPORTATION; PART 1 TXDOT; CHAPTER 23 TRAVEL INFORMATION; SUBCHAPTER C TEXAS HIGHWAYS MAGAZINE; RULE §23.27 MAGAZINE ANCILLARY PRODUCTS. SPECIFICATIONS FOR THE GOOD(S) OR SERVICE(S) ARE PROPRIETARY UNDER TX. GOV'T. CODE CHAPTER 2155.067. GOOD(S) OR SERVICE(S) MUST CONFORM EXACTLY TO THESE SPECIFICATIONS WHICH INCLUDES THE BRAND NAME(S), MAKE AND MODEL NUMBER SPECIFIED. THE PURCHASE ORDER EXPIRES 12 MONTHS AFTER THE PURCHASE ORDER DATE. THE PURCHASE ORDER DATE. THE PURCHASE ORDER MAY BE RENEWED FOR UP TO THIRTY-SIX ADDITIONAL MONTHS, IN TWELVE-MONTH INCREMENTS, PROVIDED ALL PARTIES AGREE IN WRITING PRIOR TO A REQUEST TO DELIVER UNLESS THE PURCHASE ORDER STATES OTHERWISE. RENEWED BPO SHALL BE AT ORIGINAL TERMS AND CONDITIONS AND PRICE PLUS ANY BPO CHANGE NOTICE(S).	t be	Quantity	Unit	Cost	Cost

CONTINUED



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Line Item	Item Description		Quantity	Unit	Unit Cost	Extended Cost
	TXDOT RESERVES THE OPTION TO SELECT A DIFFERENT DESIGN AT ANY TIME DURING THE PERIOD OF THE BLANKET ORDER, AT THE SAME PRICE, MINIMUM ORDER QUANTITY, AND CONFIRMED IN WRITING. TXDOT WILL NOT PAY PRICES THAT ARE HIGHER THAN THOSE AWARDED ON THE BLANKET PURCHASE ORDER. IF CURRENT MARKET PRICING, DUE TO SELECTION OF A DIFFERENT DESIGN, RESULTS IN AN INCREASED COST TO THE VENDOR, THE VENDOR MAY REQUEST A PRICE INCREASE IN WRITING. IF SUCH AN INCREASE IS WARRANTED, TXDOT MAY RE-NEGOTIATE PRICING WITH THE VENDOR. CHANGES IN PRICE WILL BE SHOWN ON A PURCHASE ORDER CHANGE NOTICE (POCN) AND WILL BE EFFECTIVE WITH FIRST RELEASE OR REQUESTED SHIPMENT TO TXDOT. ANY AND ALL MANUFACTURER PRICE DECREASES SHALL BE PASSED ON TO TXDOT AT THE TIME THAT THE VENDOR LEARNS OF THE DECREASES IN PRICE WITHIN 30 DAYS OF PRICE CHANGE. PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN INVOICESSTADOT.GOV (NOTE: THERE IS AN UNDERSCORE "" BETWEEN FIN AND INVOICES, ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIUNION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES,					

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VENDOR I	ID: 1010953351-500	BUYE	R: 0000013879	3 - Hess.	Janine	
		T	0000013073	3 11000,	Unit	Extended
		- 1	Ouantity	Unit		
Line Item	INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER. USE BY OTHER TXDOT DISTRICTS: THE PURCHASE ORDER (S) RESULTING FROM THIS SOLICITATION WILL BE AVAILABLE FOR USE BY OTHER TXDOT DISTRICTS AT THE SAME PRICE, TERMS AND CONDITIONS, WHEN MUTUALLY AGREED UPON BY TXDOT AND THE VENDOR. THESE AGREED UPON CHANGES WILL BE MADE BY A PURCHASE ORDER CHANGE NOTICE (POCN). ALL OTHER CHANGES ALLOWED BY THE TERMS AND CONDITIONS OF THE PURCHASE ORDER AND AGREED TO BY TXDOT AND THE VENDOR WILL BE MADE IN WRITING THROUGH A POCN. A COPY OF ALL INVOICES MUST BE SENT TO: TEXAS HIGHWAYS MAGAZINE ATTN: KATY VENABLE PO BOX 141009 AUSTIN TX 78714-1009 512-486-5887/ FAX 512-486-5921 DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS. DELIVERY OF PRODUCT: PRODUCTS SHALL BE PACKAGED SO THAT THEY DO NOT BECOME DAMAGED IN SHIPMENT. ALL SHIPMENTS SHALL BE FO.B. DESTINATION. FREIGHT COSTS SHALL BE PREPAID AND		Quantity	Unit	Unit	Extended Cost

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TOP TO INICATOR SALES					
NDOR ID: 1010953351-500	BUYE	R: 0000013879	3 - Hess, Ja	Unit	Extended
THE MAGAZINE WILL REIMBURSE THE VENDOR FOR ALL SHIPPING COSTS. SHIPPING VERIFICATION DOCUMENTS SHALL BE ATTACHED TO THE INVOICE. ALL SHIPMENT BOXES SHALL NOT EXCEED 50 POUNDS EACH. A PACKING SLIP MUST BE INCLUDED IN EACH BOX AND REFERENCE THE PURCHASE ORDER NUMBER. PALLETS SHALL BE 40 INCHES WIDE BY 48 INCHES DEEP AND SHALL NOT EXCEED 48 INCHES IN HEIGHT. PALLETS SHALL NOT EXCEED 200 POUNDS. PRODUCTS MAY BE SENT TO THE MAGAZINE AT THE MAGAZINE'S FULFILLMENT COMPANY: STRATEGIC FULFILLMENT GROUP - TXM 111 CORPORATE DRIVE BIG SANDY, TX 75755 PH: 903-636-2233 X 6695 FOR CONTACT OR QUESTIONS: TEXAS HIGHWAYS C/O TXDOT ATTN: KATY VENABLE ANCILLARY PRODUCTS MANAGER 150 E RIVERSIDE DRIVE AUSTIN, TX 78704 (512) 486-5887 KATY.VENABLE@TXDOT.GOV PURCHASER POINT OF CONTACT: JANINE HESS PH: 512-416-4708 FAX: 512-416-4708 FAX: 512-416-4782 JANINE.HESS@TXDOT.GOV Shipping is approved and will be added invoice after prepaid by the vendor.		Quantity	Unit		Extended

Contract Total:

\$19,000.00